

PURCHASE DIVISION
Advice for approval for credit to supplier

Can No.: 85356

Date: 4/9/21		Prepared by: H. S. S. S.	
PO/WO no. 79954		PO / WO Date. 24/8/21	
Supplier Name: Pooja Sanitary		PO/WO amount: 1,36,400/-	
Firm/Company: SSKP		Project: SSKP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	501	2/9/21	1,36,826/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 1,36,826/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.	501	2/9/21	95878
2.			
3.			
Amount B –Other Credits :Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) -- Amount to be credited to the supplier:			
Amount E – PO / WO value: 1,36,826/-			
Amount F – Difference (A – E): GST-18% 1,36,400/-			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☒ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		10/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
APPROVED BY 06 SEP 2021 SOHAM MODI MANAGING DIRECTOR			

Notes: 1. In case amount to be credited to supplier and the bills total 1,36,826/- IV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Pratul Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)
Summit Sales LLP
 5-4-187/3&4, IInd Floor, M.G Road
 Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No. PS/21-22/ 501	e-Way Bill No. 191372588499	Dated 2-Sep-21
Delivery Note Invoice		
Reference No. & Date.		Other References 9618244433
Buyer's Order No. 79954		Dated 1-Sep-21
Dispatch Doc No. Invoice		Delivery Note Date 2-Sep-21
Dispatched through Goods Vehicle		Destination Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No. AP09TA7316

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11 ✓	3917	18 %	200 No ✓	329.40	No:	47 %	34,916.40
2	20mm Cpvc Elbow ✓	3917	18 %	400 No ✓	18.22	No:	47 %	3,862.64
3	25mm Cpvc Coupler ✓	3917	18 %	50 No ✓	24.04	No:	47 %	637.06
4	25x20mm Cpvc Reducer Tee ✓	3917	18 %	80 No ✓	78.01	No:	47 %	3,307.62
5	20x15mm Cpvc FABT ✓	3917	18 %	50 No ✓	81.22	No:	47 %	2,152.33
6	20mm Cpvc Coupler ✓	3917	18 %	100 No ✓	14.17	No:	47 %	751.01
7	20mm Cpvc End Cap ✓	3917	18 %	90 No ✓	12.00	No:	47 %	572.40
8	237 MI Cpvc Solvent ✓	3506	18 %	36 No ✓	418.00	No:	52 %	7,223.04
9	32mm Cpvc Pipe Sdr-11 ✓	3917	18 %	45 No ✓	823.41	No:	47 %	19,638.33
10	25mm Cpvc Pipe Sdr-11 ✓	3917	18 %	50 No ✓	548.94	No:	47 %	14,546.91
11	20x15mm Cpvc Brass Elbow ✓	3917	18 %	240 No ✓	69.43	No:	47 %	8,831.50
12	20mm Metal Clamp ✓	7318	18 %	100 No ✓	9.81	No:	47 %	519.93
13	20mm Cpvc Step Over Bend ✓	3917	18 %	30 No ✓	86.61	No:	47 %	1,377.10
14	20x15mm Cpvc MABT ✓	3917	18 %	50 No ✓	125.02	No:	47 %	3,313.03
15	32mm Cpvc End Cap ✓	3917	18 %	50 No ✓	146.27	No:	47 %	3,876.16
16	25mm Cpvc End Cap ✓	3917	18 %	50 No ✓	19.18	No:	47 %	508.27
17	32mm Cpvc Elbow ✓	3917	18 %	60 No ✓	98.32	No:	47 %	3,126.58
18	32mm Cpvc 45° Elbow ✓	3917	18 %	80 No ✓	99.95	No:	47 %	4,237.88
19	20mm Cpvc Ball Valve ✓	8481	18 %	20 No ✓	169.27	No:	47 %	1,794.26
20	25x20mm Cpvc Reducer ✓	3917	18 %	50 No ✓	28.75	No:	47 %	761.88
								1,15,954.33
Output CGST								10,435.89
Output SGST								10,435.89

continued ...

INWARD			
Inward No: 16911	Dt: 29/9/21		
MRN No: 95828	Dt: 30/9/21		
Received By:	Sign: [Signature]		
SUMMIT SALES LLP			



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Certified by: [Signature]
 Stores Manager

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafuisanitary@gmail.com

Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4, IIInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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Dispatch Doc No. Invoice		Delivery Note Date 2-Sep-21
Dispatched through Goods Vehicle		Destination Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No. AP09TA7316

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : ROUNDING OFF							(-)0.11
Total				1,831 No:				₹ 1,36,826.00

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Six Thousand Eight Hundred Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,06,417.10	9%	9,577.55	9%	9,577.55	19,155.10
3506	7,223.04	9%	650.07	9%	650.07	1,300.14
7318	519.93	9%	46.79	9%	46.79	93.58
8481	1,794.26	9%	161.48	9%	161.48	322.96
Total	1,15,954.33		10,435.89		10,435.89	20,871.78

Tax Amount (in words) : Indian Rupees Twenty Thousand Eight Hundred Seventy One and Seventy Eight paise Only

Company's PAN : ACWPG4864A

Declaration

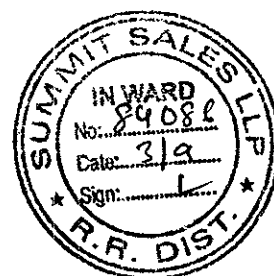
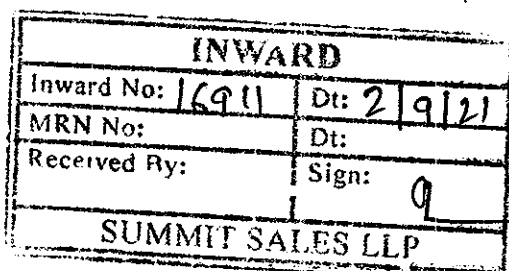
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No: 1913 7258 8499
E-Way Bill Date: 02/09/2021 12:55 PM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 02/09/2021 12:55 PM [35Kms]
Valid Until: 03/09/2021

Part - A

GSTIN of Supplier: 36ACWPG4864A1ZG, PRAFUL SANITARY
Place of Dispatch: Himayat Nagar, TELANGANA-500029
GSTIN of Recipient: 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery: TELANGANA-501301
Document No.: PS/21-22/501
Document Date: 02/09/2021
Transaction Type: Regular
Value of Goods: 136826.11
HSN Code: 3917 - PIPE AND FITTINGS
Reason for Transportation: Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP09TA7316	Himayat Nagar	02-09-2021 12:55 PM	36ACWPG4864A1ZG	-	-



191372588499

Purchase Order

Page(s) 1 Of 2

27-08-2021 10:27:16 AM



79954

13.08.21 2:26:19

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	79954	168943
Doc Date	24-08-2021	
Quote No	NIL	
Quote Date	17-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	329.40	47.00	18.00	41,201.35
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	18.22	47.00	18.00	4,557.92
3 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	50.00	24.04	47.00	18.00	751.73
4 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	80.00	78.01	47.00	18.00	3,903.00
5 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	81.22	47.00	18.00	2,539.75
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	100.00	14.17	47.00	18.00	886.19
7 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	12.00	47.00	18.00	675.43
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	418.00	52.00	18.00	8,523.19
9 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	45.00	823.41	47.00	18.00	23,173.23
10 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	548.94	47.00	18.00	17,165.35
11 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	240.00	69.43	47.00	18.00	10,421.17
12 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	100.00	9.81	47.00	18.00	613.52
13 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	30.00	86.61	47.00	18.00	1,624.98
14 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	125.02	47.00	18.00	3,909.38
15 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	50.00	146.27	47.00	18.00	4,573.86
16 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	50.00	19.18	47.00	18.00	599.76
17 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	60.00	98.32	47.00	5.00	3,282.90

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

27-08-2021 10:27:16 AM

Original / Office Copy / Purchase Div.Copy

18	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	80.00	99.95	47.00	18.00	5,000.70
19	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	20.00	169.27	47.00	18.00	2,117.23
20	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	50.00	28.75	47.00	18.00	899.01

Total Order Value ...

136,419.64

Rupees : One Lakh(s) Thirty Six Thousand Four Hundred Nineteen and Paise Sixty Four Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For Praful Sanitary

Estimate/Draft PO

Page(s) 1 Of 2

25-08-2021 12:31:40 PM

Original / Office Copy / Purchase Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

APPROVED BY

25 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	79954	168943
Doc Date	24-08-2021	
Quote No	NIL	
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15 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	50.00	146.27	47.00	18.00	4,573.86
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17 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	60.00	98.32	47.00	5.00	3,282.90

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

25-08-2021 12:31:40 PM

Original / Office Copy / Purchase Div.Copy

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19	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	20.00	169.27	47.00	18.00	2,117.23
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Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

APPROVED BY

25 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		17-08-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00PM	
Supplier				Req. No.		168943	
Material required before date:				ID No.		63633	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	200	Length		
2	CPVC Elbow	3/4"	400	Nos		
3	CPVC Reducer Elbow	3/4"x1/2"	240	Nos		
4	CPVC Reducer F.T.A	3/4"x1/2"	50	Nos		
5	CPVC Reducer M.T.A	3/4"x1/2"	50	Nos		
6	CPVC Coupling	3/4"	100	Nos		
7	CPVC End Cap	3/4"	90	Nos		
8	CPVC Solution	500gms	36	Nos		
9	CPVC Pipe	1 1/4"	45	Nos		
10	CPVC Pipe	1"	50	Nos		
11	CPVC Coupling	1"	50	Nos		
12	CPVC End Cap	1 1/4"	50	Nos		
13	CPVC Clamp	3/4"	100	Nos		
14	CPVC Reducer Tee	1"x3/4"	80	Nos		
15	CPVC Reducer	1"x3/4"	50	Nos		
16	CPVC End Cap	1"	50	Nos		
17	CPVC Plain Elbow	1 1/4"	60	Nos		
18	CPVC Elbow 45 Degree	1 1/4"	80	Nos		
19	CPVC Ball Valve	3/4"	20	Nos		
20	CPVC Step Over Bend	3/4"	30	Nos		

79954

Remarks: For Stock Maintenance Purpose

Prepared By	Bhavani		
Sign. & Date	17-08-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR